STATEMENT OF ACCOUNT

Council on Aging & Human Services

Receivable ID:

4274 TN-170580

✓ Approved Payment Plan

Docket #:

UTC Contact: Bennett, Sean

Box 107

Date Due: 15 days after order if not specified

Colfax, WA 99111

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
				Balance brought forward		\$0.00	
07/05/17	7 Violated WAC 480-30-080, which requires nonprofit special needs transportation provider companies to file their annual report ad pa regulatory fees each year by May 1.		Penalty	7/20/2017		\$1,000.00	
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09/18/17	063087	V526761	Payment		(\$150.00)	\$850.00	9/18/2017
10/12/17	063211	061277	Payment		(\$150.00)	\$700.00	10/12/2017
11/17/17	063366	061314	Payment		(\$150.00)	\$550.00	11/17/2017
12/14/17	063476	061346	Payment		(\$150.00)	\$400.00	12/14/2017
01/16/18	063644	061382	Payment		(\$150.00)	\$250.00	1/17/2018
02/13/18	064100	061414	Payment		(\$150.00)	\$100.00	2/13/2018
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